

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/06 : CIAHDP81B0879R000500 N13001
2961 E. COLORADO ST. PASADENA CALIF.

RECEIVED FROM

DATE REC'D 9/24/57

BOND NO.

VENDOR PACKING SLIP NO.

Plant # 10

RECEIVED FROM								DATE REC'D. <u>9/24/57</u>	
Plant # 10								P.O. NO.	
								VENDOR PACKING SLIP NO.	
CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	<input checked="" type="radio"/> ACCT. OR <input type="radio"/> R W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS	
1	Contract BG 200 - Schedule III - Item 1-a					ACCEPTED	REJECTED	<i>Mur Storer</i> FOIAb3a  ? 15237	
	738143 Motor Assy (HS - 732)								
IPS # A 10901 <i>(HC 38)</i>									
FOIAb3a									

FOIA b3a

A RDP81B00879R000500120035-0
926 REQUEST FOR PAYMENT
ON SHIP. MEMO NO.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120035-0

incl #15
22400
1 OF 2**HYCON MFG. COMPANY**SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15238

DATE 12-10-57

YOUR ORDER No. BC-200

TERMS:

JOB ADDRESS

JOB No.

CREDIT MEMO

Amount

(\$ 43,281.60)

This credit memo applies against the following Invoices issued
 during the month of November, 1957.

PE 15221	PE 15232
PE 15225	PE 15233
PE 15226	PE 15234
PE 15227	PE 15235
PE 15228	PE 15236
PE 15229	PE 15237
PE 15230	PE 15238
PE 15231	

W

DOCUMENT NO. 27
 APPROVED IN CLASS: C
 BY REQUESTED
 CHANGED TO ITS S C
 REVIEW DATE: 20/12
 AUTH: MR 70-2
 DATE: 26/12/1957

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